

SPRING CITY BOROUGH COUNCIL MEETING

January 3rd, 2012 - 7:30 P.M.

CALL TO ORDER:

Mayor Weiss called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

SWEARING-IN-CEREMONIES:

Mayor Weiss conducted the swearing-in-ceremonies for Councilors Sweeney, Shaner, and Petak.

REORGANIZATION:

Mayor Weiss took the president's chair to act as chairman for the nominations of president, vice-president, and chairman-pro-tem of Borough Council

Councilman Hays motioned Jim Burns be nominated for president of Borough Council. Councilman Burns seconded. **Voting Yes:** Councilmen Hays, and Burns; **Voting No:** Councilman Kratz, Sweeney, Petak, Shaner, and DiGuseppe. By a vote of 5-2 the motion did not carry.

Councilman Shaner motioned Lou DiGuseppe be nominated for president of Borough Council. Councilman Kratz seconded. **Voting Yes:** Councilmen Kratz, Hays, Sweeney, Petak, Shaner, and DiGuseppe; **Voting No:** Councilman Burns. By a 6-1 vote the motion carried.

Councilman DiGuseppe motioned to nominate Donald Shaner as vice-president of Borough Council. Councilman Petak seconded. By a roll call vote of 7-0 the motion carried.

Councilman Shaner motioned Michael Petak be nominated for Chairman-Pro-Tem of Borough Council. Councilman Shaner seconded. By a roll call vote of 7-0 the motion carried.

ATTENDANCE:

The following members were present: Councilmen Burns, DiGuseppe, Hays, Kratz, Petak, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Administrator Rittenhouse.

MAYOR:

Mayor Weiss recognized former Police Chief, Deidre Sherman, for her 30 years of service to Spring City Borough and presented her with a plaque and a retirement gift.

The Mayor also noted he attended the following events during December: A Pennhurst workshop at the East Vincent Township Building, The Odd Fellows Christmas Dinner, The Spring City Elementary Holiday Happening, East Vincent Elementary School visit at the Legion, The Spring-Ford Chamber of Commerce visit to Spring-Ford High School where the senior chorus performed, Bob Strunk's Holiday Party, and The Spring-Ford Girl's Holiday Basketball Tournament.

COMMUNICATIONS:

1. A letter of resignation from Joe Lorman, Emergency Management Coordinator.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Borough Administrator Rittenhouse gave the following Streets Department Report for the month of December, 2011. **TRASH DISPOSAL** - 92.8 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company and the Borough from November 28, 2011 through December 19, 2011. Twelve (12) bulk trash pick-ups were made during the month. **RECYCLING** Six (6) pick-up truck loads of yard waste were hauled to Penn Organics in East Vincent Township. Four (4) truck loads of tires were hauled to the North Coventry Recycling Center. **LEAF COLLECTION** - One and one half (1½) loads of leaves weighing approximately 810 pounds were collected during the month with the leaf vac machine. The total tonnage collected with the leaf vac machine this year was 10.8 tons. **MAINTENANCE** - Raked and removed leaves from the Brown Street Complex, Borough Hall, Poplar Street Tot Lot and the Library. Emptied trash receptacles at all of the recreation areas. Removed the tennis court nets at the Brown Street Complex for the winter months. Cleaned and waxed the Borough trucks. Cleaned the garage bays. **STREET WORK** - Reading Site Contractors completed the work on the 2011 project for the milling and overlay of streets. Cleaned various storm water inlets. Rebuilt storm water inlets at Church & Hall Streets, Arch & Cedar Streets and Cedar Street & Heckle Avenue. Two previously damaged street lamp posts were replaced. Replaced street sign posts at Yost Avenue & Church Street, and Yost Avenue and Main Street. Patched potholes on Cedar, Arch and Church Streets.

SANITATION AND SURFACE WATER : Councilman Hays reported the daily flow for the month of December, 2011 was 542,000 gallons per day. The peak flow occurred on December 9th, 2011 and was recorded at 901,000 gallons. The plants average flow for the year was 540,000 gallons per day. All routine maintenance was performed by the plant operator. Four Thousand Five Hundred (4,500) gallons of sludge were removed from the digesters and hauled away for incineration. A motor on the pump at the East Bridge Street Pump Station was pulled and taken by Controlex for repairs to the rotor. There were some minor problems with the recently installed flow meter at the Bridge Street Pump Station. The meter was evaluated by Eastern Environmental and reinstalled. However, it is still not working properly so Eastern will be supplying and installing a new meter in January. Plant operator, Steve Fegan, had his operator's license renewed through December 31st, 2014.

Councilman Hays also reported that the sewer committee met on December 8, 2011 and discussed the Act 537 Plan Update with Anthony Price, an engineer with the Borough's engineering firm of record, Environmental Engineering & Management Associates.

An alternative process to building a new plant, called C0-Mag was also discussed.

POLICE:

Councilman Kratz reported the police committee met on December 15, 2011 and discussed a performance review by Mayor Weiss for Chief Brown, the policy for the Tasers, mandatory updates in January for officers and basement renovations and clean-up. Councilman Kratz also noted that all shifts in December were covered by our department without the aid of state police.

Councilman Kratz read the police report for December, 2011 as follows: Complaints 225; theft 8; criminal mischief 6; traffic citations issued 30; criminal arrests 21; juvenile arrests 1; accidents 10; parking tickets issued 10. **Assisted other departments as follows:** East Vincent 10 times (suicidal subject, 2 disturbances 3 traffic stops, domestic, criminal mischief, burglary, and trespassers); Limerick 1 time (information); East Pikeland 12 times (traffic stop, intoxicated female, 911 hang up, open door, well being check, burglary, retail theft, vehicle stop, search warrant, assault, suicidal subject, and domestic); Royersford 5 times (traffic control, 2 domestics, noise complaint, and fight); East Coventry 2 times (suspicious person, and domestic. **Other departments assisting Spring City were as follows:** East Vincent 6 times (suspicious vehicles, fight, 2 suspicious persons, domestic, and disturbance); East Coventry 2 times (suspicious persons, and domestic); East Pikeland 1 time (DUI). **Mileage traveled during the month of December:** Car 14-1 (2009 Dodge) 1,455 miles; Car 14-2 (2011 Dodge) 1,948 miles

which made a total of 3,403 miles. **Gas used during the month of November:** Car 14-1 (2009 Dodge) 123.6 gallons, Car 14-2 (2011 Dodge) 165.5 gallons which made a total of 289.1 gallons of gas used during the month.

ZONING, HOUSING & PROPERTY:

Administrator Rittenhouse reported there was (12) building permits issued during the month of December, 2011. Linda Weiss, 223 Yost Avenue, roof; Garland Rhodes, 605 Heckle Avenue, shed 10x10; Matt Dzuryachko, 223 Chestnut Street, plumbing; Brian Gumpert, 406 New Street, plumbing; David Linsenbigler, 402 Walnut Street, electric service; Robert Wurst, 240 Broad Street, roof; Jonathan Russo, 129 Chestnut Street, deck 30x16; Blue Iron Investments, 29 N. Main Street, windows; Richard Christoffers, 158 Hall Street, electric; Tom Homka, 128 Chestnut Street, electric, addition, and plumbing. Estimated cost of construction for the month of December, 2011 was \$62,600. Permit fees collected for the month of December, 2011 was \$1,450.00.

PLANNING:

Councilman Burns reported the Planning Commission met on December 21, 2011, however, no business was conducted to report on.

PARKS & RECREATION:

Councilman Burns noted the Christmas Tree Lighting Event was held on December 10, 2011. There were approximately 200 people in attendance and seven trolley tours were made during the evening.

LIBRARY:

Councilman Hays reported the library board met on December 6, 2012. He advised council that the library director returned to work from maternity leave on January 3, 2012 and praised the job done by the acting director in her absence. At the December 6th meeting, the board discussed the transfer of funds from their Vanguard account into the Building Fund to pay for some unanticipated expenses related to the new Spring City Library Project, they approved a new CCLS membership agreement, ways to reduce their phone bill, and a new brochure mailing for fundraising.

He also informed council that the second and fourth Thursdays of each month will be Scrabble Night at the Library from 6:00 p.m. to 9:00 p.m.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Councilman Burns motioned the committee reports be approved as presented. Councilman Hays seconded. Motion carried.

UNFINISHED BUSINESS:

1. Handicap Parking Permit Application.

Council held a discussion on the Handicap Parking Permit Application submitted by Barbara Whelan, 326 Walnut Street.

It was determined that there appears to be a more viable access to the property from the rear of the premises rather than from the front where the sign is being requested.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:
DECEMBER, 2011

The following figures represent the balance in each Department as appropriated in the 2011 Budget.

GENERAL GOVERNMENT

		<u>% UNSPENT</u>
General Government	\$ 14,383.33	10%
Protection to Persons and Property	\$ 12,389.00	3%
Planning, Zoning and Housing	\$ 10,740.90	24%
Streets and Highways	\$ 28,612.90	6%
Street Repaving	\$ 68,600.00	100%
Parks and Recreation	\$ 14,276.21	64%
Insurance	\$ 7,247.00	14%
Street Lighting	\$ 305.14	1%
Library	\$ -0-	--
Liberty Fire Company	\$ -0-	--
Association Dues and Expenses	\$ (59.06)	(2%)
Building and Property	\$ 8,048.66	46%
1% Tax Collection	\$ 3,713.71	39%
OPT Tax Collection	\$ 149.78	50%
Workers' Compensation	\$ (8,298.75)	(32%)
Engineering and Consulting	\$ 3,885.60	20%
CRP Grant – Consulting	\$ 62,225.22	89%
<u>SEWER ACCOUNT</u>	\$ 42,772.83	7%

This report reflects all wages and bills paid through December 31, 2011.

Tax Collector's Monthly Report to Taxing Districts

For the Month of DECEMBER, 2011SPRING CITY BOROUGH

Taxing District

	Real Estate	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	31,314.97	889.05	3,175.00	3,845.01
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	31,314.97	889.05	3,175.00	3,845.01
4. Less: Face Collections for the Month	6,788.94	5.68	215.00	231.25
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	24,526.03	883.37	2,960.00	3,613.76
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	6,788.94	5.68	215.00	231.25
10. Plus: Penalties	661.26		21.50	23.28
11. Less: Discounts		.12		
12. Total Cash Collected per Column	A. 7,450.20	B. 5.56	C. 236.50	D. 254.53
13. Total Cash Collected - (12A + 12B + 12C + 12D)				7,946.79

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
12/7/11		930.24	
12/16/11		2,280.53	
12/20/11		2,053.15	
12/29/11		2,682.87	
		Total	\$ 7,946.79

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #

\$

16. Total Remitted This Month

\$

7,946.79

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount
		Total

\$

18. Interest Earnings (if applicable)

\$

Shirley W. Shaffer

Shirley W. Shaffer

12/28/11

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month

\$

Amount Collected This Month

\$

Less Amount Paid this Month

\$

Ending Balance

\$

Tax Collector

Date

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district):

Spring City 4

Title: *MANAGER*

Date:

1/3/11

I acknowledge the receipt of this report.

Dennie Rittenhouse

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business December 31,2011

Balance as of last report		\$2,195,210.07
Certificate Purchased	+	\$ 67,000.00
Certificate Cashed	-	\$ 7,000.00
		\$2,255,210.07

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 43,735.08
Berkheimer Associates –O.P.T.	\$ 893.43
Trash Collection Fees	\$ 8,357.24
Trash Certs	\$ 50.00
Taxes	\$ 73,500.00
Bulk Trash Pick Up	\$ 260.00
County Fines	\$ 16.63
Local Fines	\$ 968.25
State Police Fines	\$ 1,356.57
Realty Transfer Tax	\$ 367.50
Lease Dwelling Fee	\$ 66.00
Sale Dump Truck	\$ 50.00
Utility Permits	\$ 40.00
Intra Fund Transfer	\$ 27,360.00
Interest	\$ 274.25
Insurance Reimbursement	\$ 2,164.00
Liens – Interest	\$ 370.69
Liens – Penalty	\$ 95.72
Liens – Costs	\$ 75.00

Liens – Atty Fee	\$ 250.00
Mini Cobra	\$ 875.96
Accident Reports	\$ 30.00
Building Permits	\$ 1,450.00
Parking Tickets	\$ 80.00

TOTAL DEPOSITS TO GENERAL FUND	\$ 162,686.32
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DEPOSITS TO OTHER ACCOUNTS

PLIGT – Investment Interest	\$ 3.98
Motor Equipment Fund-Intra fund transfer	\$ 17,000.00
Motor Equipment Fund – Interest added to CD	\$ 22.19
Non-Uniform Employee Pension Fund-CD Dep.	\$ 2,000.00
Non-Uniform Employee Pension Fund-Interest Added to CD	\$ 186.88
Gasoline Tax Fund CD deposited	\$ 5,000.00
Gasoline Tax Fund-Interest added to ckg.	\$ 21.47

TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 24,234.52
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TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 186,920.84
	\$2,255,210.07
	\$2,442,130.91

WITHDRAWALS

By Orders #1257-1260 Street Light Fund	\$ 5,229.18
By Orders #1610-1611 Recreation Fund	\$ 418.50
By Orders #10090 Non Uniform Employees Pension Fund	\$ 402.27
By Orders #1038 Motor Equipment Fund	\$ 17,000.00
By Orders #11008-11064, 26123-26157 General Fund	\$ 164,693.72
TOTAL WITHDRAWALS	\$ 187,743.67

Balance On Account – General Fund

Checking	\$ 70,558.85	
Certificate	\$1,056,000.00	\$1,126,558.85

Balance On Account – Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 84,518.16	\$ 84,519.16

Balance On Account – Street Light Fund

Checking	\$ 14,711.31	\$ 14,711.31
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Balance On Account – Gasoline Tax Account

Checking	\$ 91,051.01	
Certificate	\$ 256,317.31	\$ 347,368.32

Balance On Account – Recreation Fund

Checking	\$ 1,304.20	
Certificate	\$ 24,547.64	\$ 25,851.84

Balance On Account – Non-Uniform Employees Pension Fund

Checking	\$ 4,854.46	
Certificate	\$ 503,230.20	\$ 508,084.66

Balance On Account – Police Motor Equipment Fund

Checking	\$	1.00
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Certificate	\$ 25,033.24	\$ 25,034.24
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Balance On Account – PLGIT Capital Reserve Fund

Investment -	\$ 122,258.86		\$ 122,258.86
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Beginning Balance	\$ 2,442,130.91
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Withdrawals	\$ 187,743.67
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01/01/2012	\$ 2,254,387.24
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Respectfully submitted

Gloria M. Watts

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business December 31,
2011

SEWER FUND #2

Balance as of last report \$2,924,596.08

Certificate Cashed - \$ 37,000.00

\$2,887,596.08

\$2,887,596.08

Deposits

Sewer Rent \$ 9,451.74

Interest \$ 399.53

Sewer Certs \$ 50.00

Certificate cashed \$ 37,000.00

Liens – Atty Fees \$ 1,000.00

Liens- Interest \$ 209.65

Liens – Penalty \$ 95.71

Liens – Costs \$ 75.00

\$ 48,281.63

\$ 48,281.63

\$ 2,935,877.71

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Withdrawals

By Orders #6282-6305, 21186-21193

\$ 112,575.62

Balance On Account

Checking \$ 54,992.99

Certificate \$2,768,309.10

\$ 2,823,302.09

\$ 2,935,877.71

The Report of the Treasurer of the Borough of Spring City, Pa. as the close of business December 31,2011

POLICE PENSION FUND

Balance as of last report

Checking	\$ 11,181.91
Certificate-PNC Bank	\$ 501,027.48
Certificate-Phoenixville Federal Bank	\$ 38,841.88

	\$ 551,051.27

Deposits	00.00
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TOTAL DEPOSITS AND BALANCES	\$551,051.27
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Withdrawals:

By Orders #2006	\$ 2,472.64
TOTAL WITHDRAWALS	\$ 2,472.64

Current Balances on Accounts

Checking	\$ 8,709.27	
Certificate -- PNC Bank	\$ 501,027.48	
Certificate - Phoenixville Federal Bank	\$ 38,841.88	

	\$ 551,051.27	\$551,051.27

Respectfully submitted

Florence M. Watts
Florence M.Watts Treasurer

Councilman Burns motioned to deny the handicap parking permit application submitted by Barbara Whelan, 326 Walnut Street, Councilman Kratz seconded. Motion carried.

2. Time Extension Letter - Telvil.

Councilman Burns motioned to accept the letter from John W. Garis of Telvil Corporation granting Borough Council a 180-day extension to the statutory review period decision date for their subdivision plan at South Main Street and Hunsberger Road which would make the revised decision date, July 28, 2012. Councilman Shaner seconded. Motion carried.

3. Discussion on Flags for the Street Lamp Posts.

A discussion was held to install larger flags on the street lamp posts.

President DiGuseppe noted the costs for maintenance and replacement of larger flags for the lamp posts.

Councilman Hays suggested the Borough place flags on every other lamp post thus reducing the number of flags needed. He also mentioned if a written request is made to the Legion they could get the Borough a price quote. The sizes of the flags being considered are 20" x 30" and 30" x 55".

No action was taken on this matter as it will be discussed again at the next Borough Council meeting.

NEW BUSINESS:

1. Reorganization of Borough Council Committees.

President DiGuseppe distributed the new committee appointment list to all the council members and the Mayor.

2. Reappointments of Positions for Borough Committees, Commissions, and Boards.

Councilman Hays motioned to approve the following reappointments through Resolution 2012-02: Jacqueline Finkelstein, Spring City Planning Commission, a four-year term expiring June, 2016; Richard Schroeder, Zoning Hearing Board, a three-year term expiring February, 2015; Ralph G. Trego, III, alternate on the Zoning Hearing Board, a three-year term expiring February, 2015 and Shelly L. Larkins as Chairman of the Vacancy Board, a one-year term expiring January, 2013. Councilman Burns seconded. Motion carried.

3. Resolution for Emergency Service Providers.

Councilman Burns motioned to adopt Resolution No. 2012-01 which outlines emergency service providers in Spring City Borough. Councilman Shaner seconded. Motion carried.

COMMENTS:

Councilman Hays questioned where and when the new committee assignments were discussed. He noted all the research time and effort he has put in as chairman of the sewer committee and now he is no longer on the sewer committee.

President DiGuseppe stated the committee assignments were his choice and his choice only.

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J.C. Ehrlich Company, Inc. \$46.64; H&F Tire Service \$835.80; A.J. Blosenski, Inc. \$525.00; PAW \$117.56.
TOTAL: \$28,495.86.

STREET LIGHTING FUND: PECO \$4,191.58. TOTAL: \$4,191.58.

COUNCIL DUES & ASSOCIATION FUND: Crown Trophy \$90.00; PA Borough Councils Association \$25.00; PA League of Cities & Municipalities \$65.00. TOTAL: \$180.00.

BUILDING & PROPERTY FUND: Crystal Springs \$29.08; Tague Lumber \$25.46; Spring City Electrical Manufacturing Company \$2,064.00; Lloyd O. Watts \$600.00; Duane Witman Masonry \$500.00. TOTAL: \$3,218.54.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$144.00; Motley Associates, Inc. \$1,402.78. TOTAL: \$1,546.78.

ENGINEERING & CONSULTING FUND: URDC \$257.42; Motley Associates, Inc. \$468.00. TOTAL: \$1,558.00.

GASOLINE TAX ACCOUNT: Reading Site Contractors \$84,470.00. TOTAL: \$84,470.00.

Councilman Shaner motioned the bills be approved for payment as read. Councilman Hays seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for January, 2012:
Sewer Committee, Thursday, January 12, 2012, 6:30 p.m.; **Planning Commission**, Wednesday, January 18, 2012, 7:00 p.m.; **Police Committee**, Thursday, January 19, 2012, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, January 25, 2012, 6:30 p.m.

President DiGuseppe noted to council that the February Borough Council meeting will be held on Tuesday, February 7th, 2012, 7:30 p.m.

ADJOURNMENT:

Councilman Kratz motioned the meeting be adjourned as there was no further business to come before Borough Council. Councilman Shaner seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator

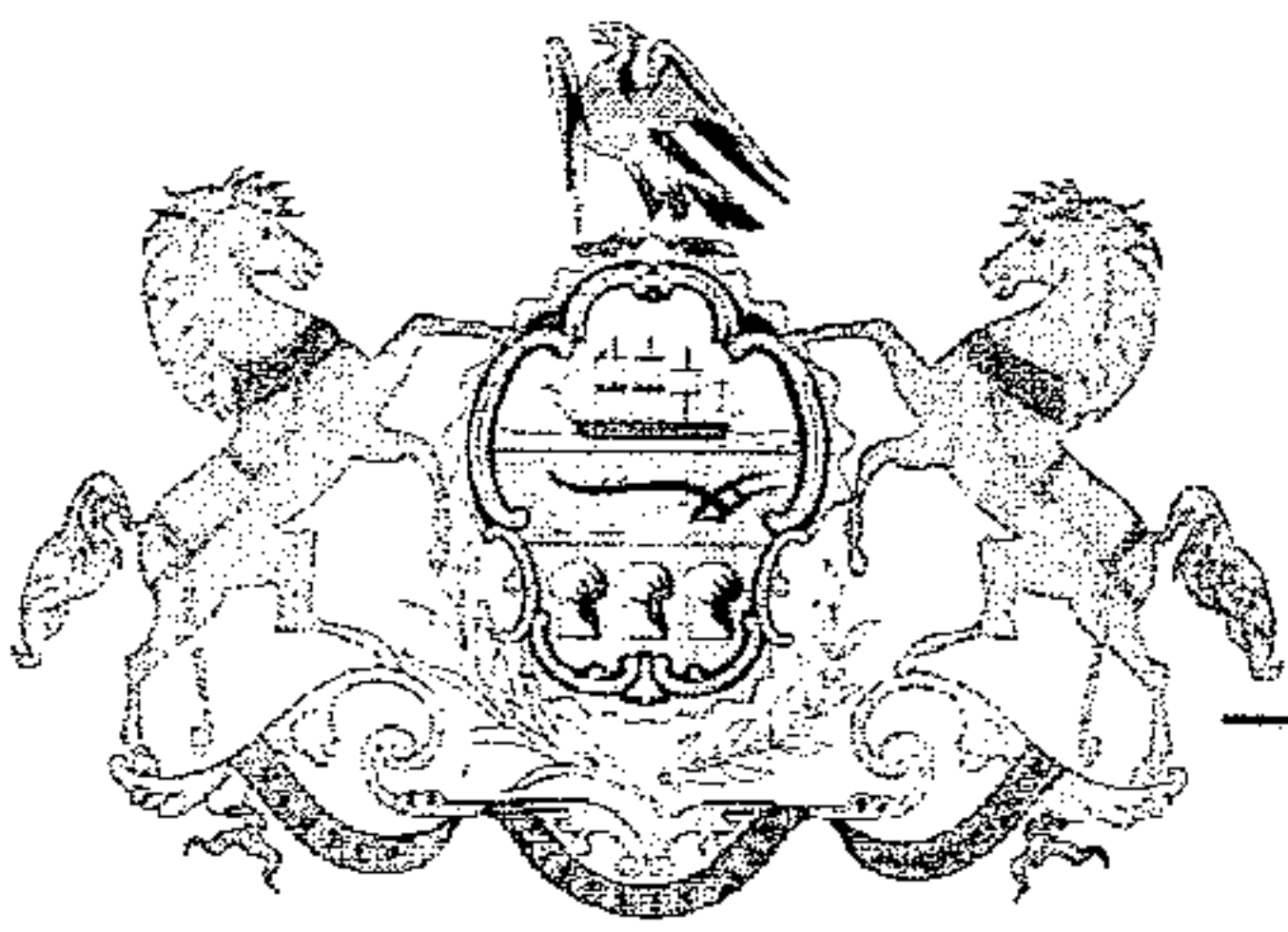
LIBERTY STEAM FIRE CO. NO1
DECEMBER 2011

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-218	12/7/2011	201 S. Main Street	Cardiac Arrest	5	13 min.
Spring City, Borough	63-225	12/15/2011	209 Riverside Drive	Automobile Accident	8	10 min.
Spring City, Borough	63-226	12/17/2011	225 Poplar Street	Ambulance Assist	10	38 min.
Spring City, Borough	63-229	12/22/2011	165 Chestnut Street	Furnace Malfunction	6	32 min.
Spring City, Borough	63-231	12/25/2011	29 N. Main Street	Automatic Fire Alarm	10	29 min.
Spring City, Borough	63-232	12/25/2011	273 Chestnut Street	Automobile Accident	13	10 min.
Spring City, Borough	63-234	12/30/2011	2 E. Bridge Street	Automobile Accident	7	26 min.
TOTAL'S:	7	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	59	2 hrs; 29 min.
East Vincent Township	63-213	12/2/2011	77 Clover Hill Lane	Automatic Fire Alarm	8	43 min.
East Vincent Township	63-214	12/2/2011	1 Carrigan Avenue	Forcible Entry	9	53 min.
East Vincent Township	63-215	12/3/2011	1 Veterans Drive	Automatic Fire Alarm	8	12 min.
East Vincent Township	63-217	12/7/2011	127 Vicent Heights Circle	Lock-in	6	21 min.
East Vincent Township	63-219	12/8/2011	632 Arch Street	Automobile Accident	11	1 hr; 42 min.
East Vincent Township	63-220	12/9/2011	672 New Street	Furnace Malfunction	6	45 min.
East Vincent Township	63-221	12/10/2011	127 Vincent Heights Circle	Lock-in	6	43 min.
East Vincent Township	63-222	12/14/2011	333 Vincent Heights Circle	Automatic Fire Alarm	4	15 min.
East Vincent Township	63-223	12/15/2011	Schuylkill & Mennonite Church Rds.	Automobile Accident	7	40 min.
East Vincent Township	63-227	12/21/2011	3425 Schuylkill Road	Gas Leak Outside	6	22 min.
East Vincent Township	63-230	12/23/2011	90 Bonnie Brae Road	Automobile Accident	7	25 min.
East Vincent Township	63-233	12/28/2011	3395 Schuylkill Road	Automobile Accident	6	5 min.
East Vincent Township	63-235	12/31/2011	Schuylkill Rd. & Arch St.	Automobile Accident	14	53 min.
TOTAL'S:	13	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	98	7 hrs; 59 min.
East Pikeland Township	63-228	12/21/2011	655 Schuylkill Road	Automobile Accident	4	4 min.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	4	4 min.
Phoenixville, Borough	63-216	12/3/2011	1005 Paradise Street	Automatic Fire Alarm	13	12 min.
Phoenixville, Borough	63-224	12/15/2011	177 Church Street	Relocate / Stand-by	4	2 hrs; 43 min.
TOTAL'S:	2	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	17	2 hrs; 55 min.

LIBERTY STEAM FIRE CO. NO1

DECEMBER 2011

DECEMBER MONTHLY TOTALS:	23	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	178	13 hrs; 27 min.
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BOROUGH OF SPRING CITY

6 South Church Street • Spring City, PA 19475
610.948.3456 • 610.935.2440 • fax 610.948.5808

Arthur Brown, *Chief of Police*

POLICE REPORT - YEAR TO DATE- 2011

COMPLAINTS 2406

ROBBERY 1

BURGLARY 17

THEFT 61

CRIMINAL MISCHIEF 44

TRAFFIC CITATIONS 327 OF WHICH 55 WERE SPEEDING

CRIMINAL ARRESTS 186

JUVENILE ARRESTS 2

ACCIDENTS 371

PARKING TICKETS ISSUED 135

ASSISTS TO OTHER DEPARTMENTS – EAST VINCENT – 117 EAST PIKELAND – 29
LIMERICK – 4 ROYERSFORD – 29 EAST COVENTRY – 23 EDISON, NEW JERSEY -
1 CHESTER COUNTY DETECT. – 1 WARREN COUNTY SHERIFFS – 1 CAERNARVON
– 1 MALVERN – 1 NEW HANOVER – 1 CC PARK RANGERS - 1
WEST NORITON – 1 UPPER POTTS GROVE -1 MAPLE SHADE – 1

DEPARTMENTS ASSISTING SPRING CITY- EAST VINCENT – 69 ROYERSFORD –
25 EAST COVENTRY – 28 CHESTER COUNTY DET. – 1 EAST PIKELAND - 19
WEST VINCENT - 3 LIMERICK – 2 PHOENIXVILLE - 1

MILEAGE

14-1 17,617 MILES – 2009 DODGE

14-2 9,541 MILES – 2011 DODGE

14-2 5,146 MILES - 2007 FORD

TOT 32,304 MILES

GAS

14-1 1786.8 GAL.-2009 DODGE

14-2 807.1 GAL 2009 DODGE

14-2 803.0 GAL.-2007 FORD

TOT 3396.9 GALLONS

RESPECTFULLY SUBMITTED THIS

JANUARY, 2012

Arthur Brown

Arthur Brown- Chief of Police